

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. <b>P00032</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY <b>COMMANDER, 02-21J</b> <b>SPACE AND NAVAL WARFARE SYSTEMS COMMAND</b> <b>4301 PACIFIC HIGHWAY</b> <b>SAN DIEGO, CA 92110-3127</b> <b>M. Radi, 02-21J, (619) 524-7163, radim@spawar.navy.mil</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCM Boston GD</b> <b>Government Systems Corporation</b> <b>77 "A" Street</b> <b>Needham MA 02194-2892</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) <b>General Dynamics Government Systems Corporation</b> <b>Worldwide Telecommunications Systems</b> <b>77 "A" Street</b> <b>Needham Heights, MA 02194-2892</b>		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE <b>2D423</b>		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N68939-97-D-0041</b>	
				10B. DATED (SEE ITEM 13) <b>29 July 1997</b>	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

To Be Specified on the Individual Delivery Orders

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Agreement of the Parties</b>
	D. OTHER

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to: 1) Under Section C, revise paragraph C16.1; 2) Under Section G, revise paragraphs G2.6, G4.3 & G4.4, G6, G8.1, G10.1, G11.2.3, G12.1, G21.1, and G22.1.1; 3) Under Section H, revise paragraph H21.1; and 4) replace Exhibit G - CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664) - CDRLs A002, A037, A038, A039, A040, and DID's DI-MGMT-81255 and DI-M-1508 have been revised..

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15A. NAME AND TITLE OF SIGNER (Type or Print): KL <b>Peter Bertocci</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) <b>CARLA J. BROWN</b>	
15B. CONTRACT/OFFEROR <b>Peter Bertocci</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>3/12/02</b>	16B. UNITED STATES OF AMERICA <b>(Signature of Contracting Officer)</b>	16C. DATE SIGNED <b>4-10-02</b>

1. Under Section C, paragraph C16.1 is changed to read:

C16.1 Hardware and Software Warranty. The Contractor shall provide at least a one-year warranty for all hardware and software provided under this contract. The warranty for pre-negotiated contract CLINs is four-years (4) unless otherwise noted in the CLIN description list. ODC items (CLINs 0503 and 0504) include a minimum one-year (1) warranty, or the OEM's warranty, whichever is greater. The warranty provided shall be expressed in terms of number of whole years (e.g., 1 year warranty, 3 year warranty). See Part H for additional warranty requirements.

2. Replace Section C, P00031 with Section C, P00032, which is available on the World Wide Web at:  
<http://www.it-umbrella.navy.mil>

3. Under Section G, Paragraph 6.2.1 has been added to provide Ship To and DODAAC information. Revisions have been made to the following paragraphs: G2.6 – Administrative Contracting Officer; G4.3 and G4.4 – Government Technical Lead; G6.2.1 – Delivery Orders - Ship to Addresses and DODAAC codes; G8.1 – Contracting Officer's Representative; G10.1 – Contractor Administrative Information; G11.2.3 – OCONUS Transportation; G12.1 – Points of Contact for DoD, Coast Guard, and GSA; G21.1 – Payment Offices for DoD, Coast Guard, and GSA; and G22.1.1 – Electronic Distribution of Delivery Orders.

4. Replace Section G, P00031 with Section G, P00032, which is available on the World Wide Web at:  
<http://www.it-umbrella.navy.mil>

5. Under Section H, Paragraph H21.1 is revised to read:

H21.1 The Contractor shall warrant that all hardware furnished under this contract operates according to specifications for the duration of the warranty provided by the Contractor in accordance with paragraph C16. The warranty period shall begin upon acceptance of the hardware as specified in Part E. At no additional charge to the Government, the Contractor shall furnish, for hardware purchased under this contract, all maintenance (labor and parts) for the duration of the warranty period, as specified in paragraph C16. At a minimum, maintenance during the warranty period shall be equivalent to standard per-call maintenance during the principal period of maintenance (PPM) as specified in Part C. The Government, at its option, may order additional maintenance coverage during the warranty period. Such maintenance ordered and performed shall be reimbursed at a rate equal to the difference between the applicable maintenance charges equivalent to the warranty and the actual service rendered. Maintenance credits shall be applicable for maintenance of equipment in and out of warranty. The Contractor shall furnish, without charge, at least standard per-call maintenance service for all sites including all replacement parts for ships at sea for the duration of the warranty period. Maintenance and parts required as a result of fault or negligence of the Government will be at the Government's expense.

6. Replace Section H, P00031 with Section H, P00032, which is available on the World Wide Web at:  
<http://www.it-umbrella.navy.mil>

7. Under Exhibit G – CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664), changes have been made to CDRLs A002, A037, A038, A039, A040, and DID's DI-MGMT-81255 and DI-M-1508.
8. Exhibit G – CDRL's (DD FORMS 1423) and DID's (DD FORMS 1664) is replaced in its entirety and is available on the World Wide Web at <http://www.it-umbrella.navy.mil>.
9. Except as provided herein, all other terms and conditions of N68939-97-D-0041 remain unchanged and in full force and effect.